

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quill Drive, 3rd Floor, Baton Rouge, LA 70808

1. Qualifying Name and Address of Candidate <i>Paxton J. Branch</i> 200 Virginia St Tallulah, LA 7128	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) <i>City of Tallulah Mayor</i>	OFFICE USE ONLY <i>Edo-p 4/11</i>
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)		
4. Date of Election <u>April 1, 2006</u>		
Primary <input checked="" type="checkbox"/>	General <input type="checkbox"/>	(Check one)
5. Total Expenditures by Category		
a. Television Advertising (Schedule A) <u>1965.00</u>		
b. Radio Advertising (Schedule A) <u>4913.93</u>		
c. Newspaper Advertising (Schedule A) <u>173.25</u>		
d. Services of Election Day Workers (Schedule B) <u>3175.66</u>		
e. Payments to Organizations for Election Day Activities/Services (Schedule C) <u>0</u> <i>Fee \$150.00</i>		
For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.		
6. a. Name of Person Preparing Report <u>Paxton J Branch</u>		
b. Daytime Telephone <u>318 574-5333/235-1685</u>		

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

The 9th day of April 2006



Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

318 574-5333

Daytime Telephone Number

Signature of Treasurer

Daytime Telephone Number

0603179

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
(1) VIP Designs 200 Virginia St Tulalih, LA 7128	\$4100.00	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
(2) Cottrell Designs 2705 Oliver Rd 322-5828	\$813.93	<input checked="" type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
(3)		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Shirley D. Estes 210 Bobby St 438-29-6598	\$1025.00	
Candy Cobb 801 Bailey St 439-25-1736	\$1025.00	
Debrae Cobb 612 4th St 434-04-0994	\$1029.50	
John Hendon 802 N. Madison 436-98-8308	\$1049.00	
Josephine A. Staten 514 Ethel St 435-80-4029	\$1046.00	
Eddie Brown 605 Mulberry St 435-76-4164	\$1059.50	
Larry Harvey 1011 S Elm 435-76-4164	\$1058.00	
Laura Bailey 416 Gate St 435-76-4164	\$1045.00	
Richard Allen 300 Elm St	\$1036.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Sherie J Miller 401 Bailey Rd Tallulah, LA 71282	437-53-6214 #1052 \$50.00	
Willie Gilbert 707 Washington St Tallulah, LA 71282	436-37-0394 #1051 \$125.00	
Pamela Williams 705 Jones St 436-85-1931	#1042 \$100.00	
Lillie Carter 300 Bobby St Tallulah, LA 71282	#1056 \$205.00	
Henry Brundley 709 Washington St Tallulah, LA	437-45-9580 #1043 \$100.00	
Gregory Smith 503 Jackson St Tallulah, LA	437-11-6827 #1044 \$100.00	
Doris Powell 800 Park	436-33-7209 #1049 \$100.00	
Renee Miller 209 Henderson St 436-45-6008	#1050 \$100.00	

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1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Renee L. Fountain 106 Albert St <u>439-15-5186</u>	\$1055.150 ⁰⁰	
Marcus Henderson 812 Washington St <u>434-43-3643</u>	\$1030.150 ⁰⁰	
Vincent Goods 812 Washington St <u>434-43-1868</u>	\$1031.150 ⁰⁰	
Pauline Thompson 408 Allen St <u>434-04-0010</u>	\$1034.100 ⁰⁰	
Darnell Clark 223 Thomas St <u>530-72-1037</u>	\$1049.100 ⁰⁰	
Kiva Singleton 218 Thomas St <u>437-53-6491</u>	\$1036.100 ⁰⁰	
Christopher Shirley 1014 White St <u>435-47-8470</u>	\$1023.150 ⁰⁰	
Sicerra Williams 703 Jones St <u>433-67-1898</u>	\$1044.100 ⁰⁰	

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Joshua Siles 1102 M. S. S. S. ff., st 434-45-3616	\$1032.50	
Leonard Sboth 314 C. Askew 376-96-7430	\$1027.50	
Delores Williams 703 Jones St 438-23-4127	\$1053.8150	
Pearlie Singleton 800 Elm K St 530-46-3262	\$1035.8100	
Deborah White 502 Sixth St 436-01-2773	\$1047.8100	
Thelma Gittel 82 Wash. Jan St 434-86-8780	\$1054.8150	
Donna Whitney 915 Griffin St 434-19-9794	\$1052.8150	
Earlene B. Whitney 102 Albert St 433-64-7504	\$1057.8100	

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